

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj and Rural Development Department - Budget – Demand No.XXXI– Panchayat Raj and Outcome Budget for the year 2009-10 - Printing and supply of Telugu and English booklets by A.P.T.S. Ltd. – Sanction - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (ACCOUNTS-III) DEPARTMENT

G.O.Rt.No. 1566

Dated 3.11.2009.
Read the following:-

1. Govt.U.O.Note.No.14998/Accountsts-III/2009-4 dated 21-08-2009.
2. From the Unit Coordinator, Technological Services Unit, Lr.No.TSU/132/2009-2010, dated 07-10-2009.

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ORDER:

In the reference 1st read above, Andhra Pradesh Technological Services Limited, Hyderabad has been requested to arrange for printing and supply of (450) booklets each in English and Telugu versions of Demand No.XXXI and 450 copies in English version of Outcome Budget for the year 2009-10 to enable the Government to furnish the same to A.P. Legislative Assembly. Accordingly the Unit Coordinator, Technological Services Unit, A.P. Technological Services Limited, Secretariat Branch has supplied the same to the Government. In the letter 2nd read above, the Unit Coordinator, Technological Service Unit, A.P. Technological Services Limited, Secretariat Branch has furnished a bill for the above work and requested for payment of an amount of Rs.61,785,00/- towards the printing charges for printing of 1350 copies.

2. Government, after careful examination hereby accord sanction to incur an expenditure not exceeding Rs.61,785,00 (Rupees sixty one thousand seven hundred and eighty five only) towards printing and supply of (450) booklets for each in English & Telugu versions of Demand No.XXXI and 450 copies in English versions of Outcome Budget for the year 2009-2010 to the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Branch, Hyderabad.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – S.H.(05) – Panchayat Raj & Rural Development Department – 130 – Office Expenses – 132 – Other Office Expenses”

4. The Drawing and Disbursing Officer, Panchayat Raj & Rural Development (OP-II) Department is directed to draw the above amount sanctioned in para (2) above through a cheque in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad and forward the cheque to the Unit Coordinator, Technological Service Unit, A.P. Secretariat, Hyderabad and intimate the same to Panchayat Raj & Rural Development (Accounts-III) Department.

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT (PR)

To

The Managing Director, Andhra Pradesh Technological Services Limited,
Hyderabad.

Copy to

The Unit Coordinator, Technological Services Unit,
Andhra Pradesh Technological Services Limited, Secretariat Branch,
Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department.

(along with original bill)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER